

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones –Payment of monthly charges on the telephones working at the residence of Officers of Planning Department for the month of October, 2014 (05 bills), Sep. & Oct. 2014 (1 bill) to BSNL, Hyderabad - Sanctioned - Orders-Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 758

Dated:14.11.2014.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL, Hyderabad Telecommunications Department, Telephone bills (06) (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.3,390/-(Rupees Three thousand Three hundred and Ninety only) from B.E. 2014-15 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills for the month of October, 2014 (05 bills), Sep.& Oct.2014 (1 bill) for the Telephones working at the residence of Officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyderabad Telecommunications, Hyderabad.
The A.S. to Govt.,Planning Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER

Annexure to G.O.RT.No. 758, Planning (OP.II) Department, Dated :14.11.2014.								
S. N o.	Name and Designation	Telephone No	Account No.	Bill No./ Date	Bill Period	Bill Amount Used By Officer	As Per Eligibilit y use for Officer	Total Amount Sanctioned
1	2	3	4		5	6	7	8 (Rs.)
1	SmtM.Suvratha Lakshmi, J.S. to Gov.	24078173 (R)	9000352622	4024078173/ 06.11.2014	01.10.14 to 31.10.14.	₹ 820.56	708	₹ 708.00
2	Sri N.Y.Sastry, Director	27872098 (R)	9000391497	406368054/06 .11.2014	01.10.14 to 31.10.14.	₹ 1,109.38	708	₹ 708.00
3	Sri.V.Suryaanar ayanSastry, Director	27091356 (R)	9000270115	406002082/ 05.11.2014	01.09.14 to 31.10.14. (2 months)	₹ 525.87	1416.00 (two months)	₹ 526.00
4	Sri K.Sitaram, D.S. to Govt.	23512599 (R)	9000952889	405148807 / 06.10.2014	01.10.14 to 31.10.14.	₹ 694.79	708	₹ 695.00
5	Sri Ch. Santi Swaroop, Joint Director	27240091 (R)	9016632525	406810427/ 06.11.2014	01.10.14 to 31.10.14	₹ 144.00	708	₹ 144.00
6	SmtG.GraceSar oja, J.D	27604729 ®	9000422248	405578951/05 .11.2014	01.09.14 to 31.10.14 (2 months)	₹ 609.29	1416.00 (Two months)	₹ 609.00
Total						3.903.89		3,390.00

SECTION OFFICER